Please provide the following information, and submit to the NOAA DM Plan Repository.

Reference to Master DM Plan (if applicable)

As stated in Section IV, Requirement 1.3, DM Plans may be hierarchical. If this DM Plan inherits provisions from a higher-level DM Plan already submitted to the Repository, then this more-specific Plan only needs to provide information that differs from what was provided in the Master DM Plan.

URL of higher-level DM Plan (if any) as submitted to DM Plan Repository:

1. General Description of Data to be Managed

1.1. Name of the Data, data collection Project, or data-producing Program:

North Carolina 2016 ESI T_MAMMAL Polygons

1.2. Summary description of the data:

This data set contains sensitive biological resource data for horses and federally and/or state endangered, threatened, or rare small mammals. Vector polygons in this dataset represent vulnerable occurrences and general distribution. Species-specific abundance, seasonality, status, life history, and source information are stored in associated data tables (described below) designed to be used in conjunction with this spatial data layer. This data set is a portion of the ESI data for North Carolina. As a whole, the ESI data characterize the marine and coastal environments and wildlife by their sensitivity to spilled oil, and include information for three main components: shoreline habitats, sensitive biological resources, and human-use resources.

1.3. Is this a one-time data collection, or an ongoing series of measurements? One-time data collection

1.4. Actual or planned temporal coverage of the data:

2014 to 2016

1.5. Actual or planned geographic coverage of the data:

W: -78.6308, E: -75.2142, N: 36.5819, S: 33.6182

This reflects the extent of all land and water features included in the overall North Carolina ESI study region. The bounding box for this particular feature class may vary depending on occurrences identified and mapped.

1.6. Type(s) of data:

(e.g., digital numeric data, imagery, photographs, video, audio, database, tabular data, etc.) Map (digital)

1.7. Data collection method(s):

(e.g., satellite, airplane, unmanned aerial system, radar, weather station, moored buoy, research vessel, autonomous underwater vehicle, animal tagging, manual surveys, enforcement activities, numerical model, etc.)

- 1.8. If data are from a NOAA Observing System of Record, indicate name of system:
 - 1.8.1. If data are from another observing system, please specify:
- 2. Point of Contact for this Data Management Plan (author or maintainer)
 - 2.1. Name:

ESI Program Manager

2.2. Title:

Metadata Contact

- 2.3. Affiliation or facility:
- 2.4. E-mail address:

orr.esi@noaa.gov

2.5. Phone number:

3. Responsible Party for Data Management

Program Managers, or their designee, shall be responsible for assuring the proper management of the data produced by their Program. Please indicate the responsible party below.

3.1. Name:

ESI Program Manager

3.2. Title:

Data Steward

4. Resources

Programs must identify resources within their own budget for managing the data they produce.

- 4.1. Have resources for management of these data been identified?
- 4.2. Approximate percentage of the budget for these data devoted to data management (specify percentage or "unknown"):

5. Data Lineage and Quality

NOAA has issued Information Quality Guidelines for ensuring and maximizing the quality, objectivity, utility, and integrity of information which it disseminates.

5.1. Processing workflow of the data from collection or acquisition to making it publicly

accessible

(describe or provide URL of description):

Process Steps:

- 2016-11-01 00:00:00 - The terrestrial mammals are limited to rare coastal and special status species. These are: Buxton Woods white-footed deer mouse (state special concern, federal species of concern), Florida eastern woodrat (state threatened), Pungo white-footed deer mouse (state special concern), star-nosed mole (state special concern), and Dismal Swamp southern bog lemming (state significantly rare). The deer mice are localized subspecies that live in dunes along North Carolina\x92s barrier islands. The woodrat uses moist hardwood forests in the southeastern Coastal Plain. The bog lemming can be found in open wetland habitat such as damp fields and marsh edges. The star-nosed mole is semi-aquatic and is found in wetland habitats such as swamps, bogs, and marshes. Digital polygon data from NC NHP were used to map rare and special status terrestrial mammals. Historical and very low accuracy locations were not mapped. Non-native, feral horses known as Banker ponies or horses occur along the barrier islands of North Carolina. The largest of these herds is found on Shackleford Banks (SB), the southern-most barrier island in Cape Lookout National Seashore, and a smaller herd occurs nearby on the Rachel Carson Reserve (RCR). These herds are managed as part of the cultural landscape, having descended from colonial Spanish horses brought to the islands centuries ago (SB) as well as more recent releases (RCR). They are protected by federal (SB) and state and local (RCR) laws. The general distributions of these herds were reviewed by NPS and NC Coastal Reserve personnel. There are several rare and listed bat species that are present within the atlas area. These species are; northern long-eared bat (state significantly rare, federally threatened), Rafinesque\x92s big-eared bat (state special concern and federal species of concern), southeastern bat (state special concern and federal species of concern), northern yellow bat (state special concern), little brown bat (state significantly rare), tricolored bat (state significantly rare). Bats in North Carolina have been devastated by white-nose syndrome, the primary threat to bats in this area. While these species may not be directly impacted by an oil spill, human disturbance to roosts and hibernation areas is considered a secondary threat. There was not enough data to adequately map the distribution of rare bats in the North Carolina coastal plain. Known roosts and hibernacula occur predominantly in the mountains and none are shown in this AOI. The contact information for the regional bat expert has been included in the table below. Semi-aquatic furbearing mammals live in coastal wetland habitats vulnerable to oil spills. Mink and northern river otter are broadly distributed in the Coastal Plain of North Carolina. Beaver and muskrat are also widespread throughout the river systems, although muskrats are rare in southeastern North Carolina coastal areas. Due to their broad distribution and lack of specific concentration areas, these species were not mapped. See the Lineage section for additional information on the type of source data for this data layer. The ESI, biology, and human-use data are compiled into the standard ESI digital data format. A second set of interviews with participating

resource experts are conducted to review the compiled data. If necessary, edits to the T_MAMMAL data layer are made based on the recommendations of the resource experts and digital data are created.

5.1.1. If data at different stages of the workflow, or products derived from these data, are subject to a separate data management plan, provide reference to other plan:

5.2. Quality control procedures employed (describe or provide URL of description):

6. Data Documentation

The EDMC Data Documentation Procedural Directive requires that NOAA data be well documented, specifies the use of ISO 19115 and related standards for documentation of new data, and provides links to resources and tools for metadata creation and validation.

6.1. Does metadata comply with EDMC Data Documentation directive?No

6.1.1. If metadata are non-existent or non-compliant, please explain:

Missing/invalid information:

- 1.7. Data collection method(s)
- 4.1. Have resources for management of these data been identified?
- 4.2. Approximate percentage of the budget for these data devoted to data management
- 5.2. Quality control procedures employed
- 7.1. Do these data comply with the Data Access directive?
- 7.1.1. If data are not available or has limitations, has a Waiver been filed?
- 7.1.2. If there are limitations to data access, describe how data are protected
- 7.2. Name of organization of facility providing data access
- 7.2.1. If data hosting service is needed, please indicate
- 7.4. Approximate delay between data collection and dissemination
- 8.1. Actual or planned long-term data archive location
- 8.3. Approximate delay between data collection and submission to an archive facility
- 8.4. How will the data be protected from accidental or malicious modification or deletion prior to receipt by the archive?

6.2. Name of organization or facility providing metadata hosting:

NMFS Office of Science and Technology

6.2.1. If service is needed for metadata hosting, please indicate:

6.3. URL of metadata folder or data catalog, if known:

https://www.fisheries.noaa.gov/inport/item/40446

6.4. Process for producing and maintaining metadata

(describe or provide URL of description):

Metadata produced and maintained in accordance with the NOAA Data Documentation Procedural Directive: https://nosc.noaa.gov/EDMC/DAARWG/docs/EDMC_PD-Data_Documentation_v1.pdf

7. Data Access

NAO 212-15 states that access to environmental data may only be restricted when distribution is explicitly limited by law, regulation, policy (such as those applicable to personally identifiable information or protected critical infrastructure information or proprietary trade information) or by security requirements. The EDMC Data Access Procedural Directive contains specific guidance, recommends the use of open-standard, interoperable, non-proprietary web services, provides information about resources and tools to enable data access, and includes a Waiver to be submitted to justify any approach other than full, unrestricted public access.

- 7.1. Do these data comply with the Data Access directive?
 - 7.1.1. If the data are not to be made available to the public at all, or with limitations, has a Waiver (Appendix A of Data Access directive) been filed?
 - 7.1.2. If there are limitations to public data access, describe how data are protected from unauthorized access or disclosure:
- 7.2. Name of organization of facility providing data access:
 - 7.2.1. If data hosting service is needed, please indicate:
 - 7.2.2. URL of data access service, if known:

https://response.restoration.noaa.gov/esi_download

7.3. Data access methods or services offered:

Data can be accessed by downloading the zipped ArcGIS geodatabase from the Download URL (see Distribution Information). Questions can be directed to the ESI Program Manager (Point Of Contact).

- 7.4. Approximate delay between data collection and dissemination:
 - 7.4.1. If delay is longer than latency of automated processing, indicate under what authority data access is delayed:
- 8. Data Preservation and Protection

The NOAA Procedure for Scientific Records Appraisal and Archive Approval describes how to identify, appraise and decide what scientific records are to be preserved in a NOAA archive.

8.1. Actual or planned long-term data archive location:

(Specify NCEI-MD, NCEI-CO, NCEI-NC, NCEI-MS, World Data Center (WDC) facility, Other, To Be Determined, Unable to Archive, or No Archiving Intended)

- 8.1.1. If World Data Center or Other, specify:
- 8.1.2. If To Be Determined, Unable to Archive or No Archiving Intended, explain:
- **8.2. Data storage facility prior to being sent to an archive facility (if any):**Office of Response and Restoration Seattle, WA
- 8.3. Approximate delay between data collection and submission to an archive facility:
- 8.4. How will the data be protected from accidental or malicious modification or deletion prior to receipt by the archive?

Discuss data back-up, disaster recovery/contingency planning, and off-site data storage relevant to the data collection

9. Additional Line Office or Staff Office Questions

Line and Staff Offices may extend this template by inserting additional questions in this section.